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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">• Considerations for scoping an assessment: This section of the exam measures skills of Information Security Managers and explains how to properly define the scope of an assessment. Candidates learn how organizational size, systems, and regulatory requirements affect the scoping process, ensuring the assessment is accurate and relevant to business needs.
Topic 2	<ul style="list-style-type: none">• Methodology updates and enhancements: This section of the exam measures skills of Information Security Managers and explains the importance of staying current with updates to the HITRUST methodology. It ensures that candidates are prepared to apply new enhancements and align their assessment practices with evolving standards.
Topic 3	<ul style="list-style-type: none">• HITRUST quality assurance expectations: This section of the exam measures skills of Compliance Analysts and covers the quality standards required by HITRUST. It highlights expectations for accuracy, consistency, and documentation to ensure assessments meet HITRUST's assurance and reliability standards.

Topic 4	<ul style="list-style-type: none"> • Introduction to the HITRUST Framework (HITRUST CSF) and assessment types: This section of the exam measures skills of Compliance Analysts and covers the fundamentals of the HITRUST CSF, its role as a certifiable framework, and the different assessment types that organizations may use. It ensures that candidates understand how the framework standardizes compliance and risk management processes.
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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q110-Q115):

NEW QUESTION # 110

It is possible to test only privacy-related requirements to obtain a HITRUST privacy certification.

- A. False
- B. True

Answer: A

Explanation:

HITRUST does not issue certifications limited solely to privacy-related requirements. While privacy is a critical part of the CSF- reflected in domains such as Data Protection & Privacy- HITRUST certifications require coverage of all 19 domains. This is because security and privacy are interdependent: without robust security, privacy cannot be protected. An entity may emphasize privacy controls during scoping and reporting, but certification itself is always tied to a full CSF assessment. Privacy-related frameworks, such as GDPR or HIPAA Privacy Rule, can be added as regulatory factors, which introduce additional privacy- focused requirements. However, the output will still be a standard HITRUST validated report or certification covering the entire environment, not a "privacy-only certification." References: HITRUST Assurance Program - "Scope of Certification"; CCSFP Study Guide - "Privacy Within HITRUST CSF Assessments."

NEW QUESTION # 111

What frameworks are the HITRUST CSF built upon? (Select all that apply) [0005] NIST SP 800-53

- A. HIPAA Omnibus Rule
- B. ISO 27799
- C. NIST SP 800-37 Rev 1
- D. ISO 27001/2

Answer: A,B,D

Explanation:

The HITRUST CSF integrates and harmonizes multiple authoritative sources and frameworks, including:

NIST SP 800-53 (security and privacy controls for federal systems).

ISO/IEC 27001/27002 (international information security management standards).

ISO 27799 (information security for healthcare).

HIPAA Omnibus Rule (U.S. healthcare privacy and security requirements).

NIST SP 800-37 (Risk Management Framework) is a methodology, not a control framework, so it is not included.

Extract Reference (HITRUST CSF Overview, CCSFP Guide [0005]):

The CSF integrates requirements from ISO, NIST, HIPAA, and other authoritative sources to create a unified control framework.

Correct responses: NIST SP 800-53, ISO 27799, ISO 27001/2, HIPAA Omnibus Rule.

NEW QUESTION # 112

Which of the following are appropriate types of inheritance within MyCSF? (Select all that apply) [0061]

- A. Bi-lateral
- B. Cross Organizational
- C. Internal
- D. External

Answer: B,C,D

Explanation:

In HITRUST MyCSF, inheritance allows organizations to leverage control implementations from other entities or internal departments to reduce redundancy and streamline assessments.

Cross Organizational inheritance # Accepted, allows borrowing controls from a trusted external organization (e.g., cloud provider).

Internal inheritance # Accepted, allows reuse of controls across internal business units or shared services.

External inheritance # Accepted, typically when outsourcing to a vendor that provides evidence.

Bi-lateral inheritance # Not recognized by HITRUST, as inheritance flows one way only (from provider to relying party).

Extract Reference (HITRUST MyCSF User Guide, CCSFP Program Objectives):

Appropriate inheritance types include cross organizational, internal, and external. Bi-lateral inheritance is not supported in MyCSF, as inheritance is directional and validated only from provider to consumer.

NEW QUESTION # 113

An organization uses system administrators to measure firewall configuration security. Assuming the seven Measured criteria are met, a Tier 4 strength would be an appropriate starting point to determine the Measured compliance rating.

- A. False
- **B. True**

Answer: B

Explanation:

The Measured maturity level evaluates whether organizations actively monitor the effectiveness of controls.

HITRUST defines seven criteria for Measured, including metrics, data collection, analysis, reporting, and corrective action tracking. If these seven criteria are fully met, scoring can begin at Tier 4 strength, reflecting a mature measurement process. In the example, system administrators are responsible for measuring firewall configuration security, and if they meet all seven criteria (such as reviewing firewall rules, analyzing logs, reporting deviations, and initiating remediation), the Measured compliance level can start at Tier 4. The assessor may then adjust scoring based on coverage and frequency, but the baseline is Tier 4 once all criteria are satisfied. This ensures consistent evaluation of advanced maturity levels across controls.

References: HITRUST Scoring Rubric - "Measured Criteria and Tiers"; CCSFP Practitioner Guide - "Evaluating Measured and Managed Levels."

NEW QUESTION # 114

The HITRUST CSF is built upon the following model: [0134]

- A. Control Categories, COBIT controls, Implementation levels
- B. Control Objectives, Control References, COBIT Controls
- **C. Control Categories, Control Objectives, Control References**
- D. Functions, Categories, Sub-Categories

Answer: C

Explanation:

The HITRUST CSF is structured around a hierarchical model:

Control Categories # 14 high-level groupings (e.g., Access Control, Incident Management).

Control Objectives # Define goals under each category.

Control References # Specific implementation requirements aligned to objectives.

This structure ensures traceability from high-level objectives down to actionable control requirements.

Option B describes NIST Cybersecurity Framework (CSF), not HITRUST.

Option A/C include COBIT, which is integrated but not the structural foundation.

Extract Reference (HITRUST CSF Overview, CCSFP Guide [0134]):

The CSF is organized into Control Categories, Control Objectives, and Control References.

NEW QUESTION # 115

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